

# ORDER FOR SUPPLIES OR SERVICES

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**IMPORTANT: Mark all packages and papers with contract and/or order numbers.**

1. DATE OF ORDER 02/04/2009		2. CONTRACT NO. (If any) GS35F0304J		6. SHIP TO: Chiqui Estrella		
3. ORDER NO. DTMA5F09143		4. REQUISITION/REFERENCE NO. DOIT09-011		a. NAME OF CONSIGNEE U.S. MERCHANT MARINE ACADEMY		
5. ISSUING OFFICE (Address correspondence to) U.S. Merchant Marine Academy (Procurement) MMA-5206, Division of Procurement  Kings Point NY 11024-1699				b. STREET ADDRESS Central Storeroom 300 Steamboat Road		
c. CITY Kings Point		d. STATE NY		e. ZIP CODE 11024-1699		
7. TO: a. NAME OF CONTRACTOR				f. SHIP VIA		
b. COMPANY NAME KARCHER GROUP INC				8. TYPE OF ORDER		
c. STREET ADDRESS 14221-A WILLARD RD STE 1500				<input type="checkbox"/> a. PURCHASE REFERENCE YOUR:		<input checked="" type="checkbox"/> b. DELIVERY - Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.
d. CITY CHANTILLY		e. STATE VA		f. ZIP CODE 20151		
9. ACCOUNTING AND APPROPRIATION DATA - 7009 - 1750MA - 2009 - - 1PDA - 00 - 0009 - 0000 - - 510500 - - - 26080 - 6100 - 6600 -				10. REQUISITIONING OFFICE U.S. MERCHANT MARINE ACADEMY		
11. BUSINESS CLASSIFICATION (Check appropriate box(es))						12. F.O.B. POINT Destination
<input checked="" type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> g. SERVICE-DISABLED VETERAN-OWNED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. EMERGING SMALL BUSINESS						
13. PLACE OF		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)		16. DISCOUNT TERMS
a. INSPECTION USMMA, Kings Point, NY 11024	b. ACCEPTANCE USMMA, Kings Point, NY 11024			03/13/2009		

## 17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
SEE LINE ITEM DETAIL						
18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOT. (Cont. pages)
21. MAIL INVOICE TO: Justin Breeden						
a. NAME USMMA A/P Branch, AMZ-160						
b. STREET ADDRESS (or P.O. Box) USMMA A/P Branch, AMZ-160, PO Box 25710						17(i) GRAND TOTAL
c. CITY Oklahoma City						
d. STATE OK						
e. ZIP CODE 73125						

22. UNITED STATES OF AMERICA BY (Signature) <i>Maximilian S. Dial</i>		23. NAME (Typed) Max Diah TITLE: CONTRACTING/ORDERING OFFICER	
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**ORDER FOR SUPPLIES OR SERVICES  
SCHEDULE - CONTINUATION**

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DATE OF ORDER 02/04/2009		CONTRACT NO. GS35F0304J		ORDER NO. DTMA5F09143		
ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	<p>Remit To: SAME DUNS NUMBER: 194278958 For Payment Inquires Contact: BARBARA MARTOS (405) 954-1219 Email: Barbara.CTR.Martos@faa.gov</p> <p>DOIT-9100133 DIGITAL PROJECTION LAMP</p> <p>Digital Projection - twin 250 Watt Lamp and Housing (Titan 500 Series) MFG NAME: DIGITAL PROJECTION MFR PART: 001-742</p> <p>Delivery Date 03/13/2009</p> <p>Reference Requisition: DOIT09-011</p> <p>USMMA Procurement Department: MAXMILLIAN S. DIAH (516) 773-5584 MARKVIEW Invoice To: Howard Weiner (516) 726-5801</p>	3.00	EA	1,314.000	3,942.00	
TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ➡					\$3,942.00	

<b>Contract Level Funding Summary</b>	<b>Document Number</b> DTMA5F09143	<b>Title</b> Digital Projection Lamp	<b>Page</b> 4 of 4
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- 7009 - 1750MA - 2009 - - 1PDA - 00 - 0009 - 0000 - - 510500 - - - 26080 - 6100 - 6600 -

\$3,942.00

Reference Requisition: DOIT09-011

**Total Funding: \$3,942.00**